

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-33664 / CMG

Charles Morelli

Petition Filed Date: 11/22/2017
341 Hearing Date: 01/04/2018
Confirmation Date: 02/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,020.00	55216850	02/13/2019	\$1,020.00	56205150	03/06/2019	\$800.00	56807660
03/18/2019	\$222.00	57107060	04/17/2019	\$1,020.00	57890540	05/20/2019	\$1,020.00	58722270
06/19/2019	\$1,020.00	59508580	07/19/2019	\$1,020.00	60256790	08/19/2019	\$1,020.00	61024830
09/18/2019	\$1,020.00	61835130	10/18/2019	\$1,020.00	62632620	11/20/2019	\$1,020.00	63433080
12/23/2019	\$1,020.00	64175060						
Total Receipts for the Period: \$12,242.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,245.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles Morelli	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH CASELLO ESQ »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors	\$214,194.71	\$167.67	\$214,027.04
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,012.25	\$0.00	\$4,012.25
3	US BANK TRUST NATIONAL ASSOC. »» P/1 LORELEI DR/1ST MTG/CONS ORD 4/25/18/WELLS FARGO/MTGLQ	Mortgage Arrears	\$31,839.04	\$13,401.71	\$18,437.33
4	TD BANK, N.A.	Unsecured Creditors	\$4,810.95	\$0.00	\$4,810.95
5	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$0.00	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE »» 2011	Unsecured Creditors	\$657.69	\$0.00	\$657.69
7	FIRST AMERICAN TITLE INSURANCE COMPANY »» P/1 LORELEI DR/2ND MTG/CRAM BAL	Unsecured Creditors	\$98,068.34	\$76.77	\$97,991.57
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$5,829.57	\$0.00	\$5,829.57
9	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,885.02	\$0.00	\$1,885.02
10	AFFINITY FEDERAL CREDIT UNION »» JUDGMENT DC-006143-07	Unsecured Creditors	\$20,716.47	\$16.22	\$20,700.25

Chapter 13 Case No. 17-33664 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$18,245.00	Plan Balance:	\$34,678.00 **
Paid to Claims:	\$16,162.37	Current Monthly Payment:	\$1,020.00
Paid to Trustee:	\$1,122.61	Arrearages:	(\$317.00)
Funds on Hand:	\$960.02	Total Plan Base:	\$52,923.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**